

Invoice

INVOICE NUMBER

786546

DATE OF ISSUE

08/02/2022

DUE DATE

18/02/2022

BILLED TO

Tanvi Kumar
Address: 14,
Basavanagudi, Udupi,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Roofing Sheets (Galvanized Iron, 1 bundle)

8,000

1

8,000

PVC Pipes (1 inch, 6 meters)

150

9

1,350

SUBTOTAL

9,350

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,682.46

SHIPPING

0

INVOICE TOTAL**11,029.46**